SOUTH CAROLINA BUSINESS OPPORTUNITIES

Published by Division of Procurement Services - Delbert H. Singleton, Jr., Division Director

March 9, 2015 Volume 35, Issue 19

© 2015 Materials Management Office A Listing, Published Twice Per Week, of Proposed Procurements in Construction, Information Technology, Supplies & Services As Well As Other Information of Interest to the Business Community. All Rights Reserved. No Part of This Publication May Be Reproduced, Stored in a Retrieval System or Transmitted in Any Form Or By Any Means, Electronic, Mechanical, Photocopying Or Otherwise, Without Prior Written Permission of the Publisher. Sealed Bids Listed in This Publication Will Be Received at the Time, Place & Date Indicated in the Announcements & Then Be Publicly Opened & Read Aloud. The State/Owner Reserves the Right to Reject Any Or All Bids & to Waive Technicalities

Special Notice:

Beginning Monday, March 16, 2015, the South Carolina Business Opportunity newsletter (SCBO) will transition to a Monday-through-Friday publication reflecting more current and up-to-date content. The Division of Procurement Services will continue archiving all editions for our readers' convenience.

ARCHITECT / ENGINEERING SERVICES

Invitation for Architectural / Engineering, Land Surveying & Construction Management Services

<u>Click Here</u> to access the SCBO Notes referred to in State Agency advertisements appearing in the Architect / Engineering Section of SCBO Please verify requirements for non-State agency advertisements by contacting the agency / owner.

Project Name: ENGINEERING SERVICES
FOR WATER AND SEWER
INFRASTRUCTURE DESIGN AT
THE LOWCOUNTRY REGIONAL
AIRPORT AND COLLETON
COUNTY VENTURE PARK

Project Number: CC-18
Project Location: Walterboro, SC
Description of Project: Colleton County is seeking qualified firms to provide engineering services for the design of water and sewer infrastructure for projects located within the Lowcountry Regional Airport and Colleton County Venture Park. The firm hired will be re-

sponsible for various projectrelated services in order to provide complete design/engineering plans, specifications, and cost estimates.

Description of Professional Services

Anticipated for Project: Professional design services for water and sewer infrastructure at the Lowcountry Regional Airport and Colleton County Venture Park. Services to include assistance in all facets of project development

from preliminary design, final design, permitting, bidding and award, construction administration/observation and materials testing. Typical infrastructure design includes but is not limited to: water line design, booster pump design, gravity sewer design, pump station and force main design, etc.

Anticipated Construction Cost Range:

All Written Communications With Parties Submitting Information: will be via email Resume Deadline Date: 4/1/2015

Time: 11:00am

Number of Copies: 4 Agency will not accept submittals via email. Submittals via email shall be in a Portable Document Format (pdf)

Agency: Colleton County

Agency Project Coordinator: Jared Fralix

Title: County Engineer

Address: 113 Mable T. Willis Blvd., Walter-

boro, SC 29488

E-mail: <u>ifralix@colletoncounty.org</u>, Proposals can be obtained from the

County website: www.colletoncounty.org

Telephone: 843-539-1968 ext. 1303

Project Name: LAND SURVEYING

SERVICES
Project Number: 15-011
Project Location: District-Wide
Description of Project: Provide complete

land surveying services.

Description of Professional Services

Anticipated for Project: Please request a copy of the Request for Qualifications by sending an email to tshealy@lex2.org

Resume Deadline Date: 3/20/2015

Time: 1:00pm

Number of Copies: 1 Original and 3 Cop-

ies

Agency: Lexington School District Two

Agency Project Coordinator: Tony Shea-

ly, Director of Purchasing

Address: 715 Ninth Street, West Columbia, SC 29169

E-mail: tshealy@lex2.org Telephone: 803-739-4057

CONSTRUCTION

Invitation for Construction Bids

Please verify requirements for non-State agency advertisements by contacting the agency / owner.

Projects expected to cost less than \$50,000 are listed under the Minor Construction heading.

Project Name: LEXINGTON HIGH SCHOOL - ATHLETIC IMPROVEMENTS - REBID

Project Number: 14012

Project Location: 2463 Augusta Rd., Lex-

ington, SC 29072 Bid Security Required: Yes Performance Bond Required: Yes Payment Bond Required: Yes

Construction Cost Range: \$3,500,000 -

\$4,500,000

Description of Project: Athletic improvements to Lexington High School's Baseball Stadium and Football Stadium. These improvements include entry plazas and ticketing facilities, press boxes, and toilet facilities at both athletic venues

Bidding Documents / Plans May Be Obtained From: Jumper Carter Sease/Architects, PA, 412 Meeting St, West Columbia, SC

Plan Deposit: \$200.00, non-refundable Architect/Engineer: Jumper Carter Sease/Architects, PA

A/E Contact: Joel Carter, AIA

29169

A/E Address: 412 Meeting Street West Columbia, SC 29169 A/E Telephone: 803-791-1020

A/E Fax: 803-791-1022

Agency/Owner: Lexington County School

District 1

Name & Title of Agency Coordinator: Jeff Salters

Address: 100 Tarrar Springs Rd., Lexing-

ton, SC 29072

Telephone: 803-821-1212

Pre-Bid Conf./Site Visit: Yes, mandatory Pre-Bid Date/Time: 3/17/2015 2:00pm Place: Lexington District One Maintenance Office, 946 Pisgah Church Rd., Lexington, SC 29072 (behind baseball field at Lexington High School)

Bid Closing Date/Time: 3/31/2015 2:00pm Place: Lexington District One Maintenance Office, 946 Pisgah Church Rd., Lexington, SC 29072 (behind baseball field at Lexington High

Mail/Hand Deliver Bids To: Lexington District One Maintenance Office, 946 Pisgah Church Rd., Lexington, SC 29072 (behind baseball field at Lexington High School)

Project Name: RE-BID: DIVISION II OF THE NEW 300,000 GALLON ELEVATED STORAGE TANK, GROUNDWATER WELL, AND TREATMENT SYSTEM (PHASE IB)

Project Number: 11160-0014 Project Location: Manning, Clarendon County, South Carolina Bid Security Required: Yes

Performance Bond Required: Yes Payment Bond Required: Yes

Description of Project: Groundwater Well, Treatment System and other improvements for the Phase IB Project for Clarendon County Water and Sewer Department - This project consists of providing all required materials, equipment and labor necessary to complete the installation and construction of the Deep Groundwater Well, Treatment System and other improvements for the Phase IB Project for Clarendon County Water and Sewer Department that includes the following: new 750 GPM, 760 Feet deep, deep groundwater production well; new well house building; drinking water treatment system including a separate fiberglass chlorine storage building for chemical injections; well system controls; approximately 170 LF of 12-inch ductile iron distribution main piping, approximately 267 LF of 12inch C-900 PVC distribution main piping; and approximately 175 LF of 8-inch ductile iron finish water

piping; necessary electrical and ventilation system improvements; well house building process piping; site grading and drainage improvements, and site fencing. Specific details are included within the Construction Plans and Technical Specifications. This division of the project does not include those detailed in Section 5.01 of the Bid Form. However, the grading and electrical improvements include the entire site and will require coordination with the selected Division I contractor.

Bidding Documents / Plans May Be Obtained From: Alliance Consulting Engineers, Inc.

Plan Deposit: \$300.00, non-refundable In Addition To The Above Official Source(s) Bidding Documents / Plans Are Also Available At: Dodge: www.construction.com Other: www.isqft.com

Architect/Engineer: Alliance Consulting Engineers, Inc.

A/E Address: PO Box 8147, Columbia, SC 29201

A/E Telephone: 803-779-2078 **A/E Fax:** 803-779-2079

Agency/Owner: Clarendon County Water and Sewer Department

Name & Title of Agency Coordinator: Tamika Malone, Procurement Di-

rector

Address: 411 Sunset Drive, Manning, South Carolina 29102

procurement@clarendoncountygov.org

Telephone: 803-435-0135 Fax: 803-435-2653

Bid Closing Date/Time: 4/9/2015 2:00pm Place: Clarendon County Administration Building Council Chambers, 411 Sunset Drive, Manning, SC 29102

Mail/Hand Deliver Bids To: Tamika Malone, Clarendon County, 411 Sunset Drive, Manning, SC 29102

Note: Bids will not be considered from any vender who owes delinquent business property taxes to the County of Clarendon.

Project Name: INDOR RESILIENT ATHLETIC SURFACING

Project Location: Seven Oaks Park 200 Leisure Lane, Columbia SC.

Bid Security Required: Yes Performance Bond Required: No Payment Bond Required: No Construction Cost Range: \$60,000

Bidding Documents / Plans May Be Obtained From: Irmo Chapin Recreation Commission - See below

In Addition To The Above Official Source(s) Bidding Documents / Plans Are Also Available At: Bid Specification will be picked up only in person at 200 Leisure Lane, Columbia SC. By appointment with John Cantey 803-213-1195

Agency/Owner: Irmo Chapin Recreation Commission

Name & Title of Agency Coordinator: John Cantey

Address: 5605 Bush River Road, Columbia, SC 29212

E-mail: jcantey@icrc.net Telephone: 803-213-1195

Pre-Bid Conf./Site Visit: Yes, mandatory Pre-Bid Date/Time: Upon Appointment Place: Seven Oaks Gym - 200 Leisure Ln. Bid Closing Date/Time: 3/26/2015 2:00pm Place: Administration Office -5605 Bush River Road

Mail/Hand Deliver Bids To: Jay Downs, 5605 Bush River Rd., Columbia, SC 29212

Description: TURNKEY CONSTRUCTION OF ENTRANCE ROAD REPAIRS (24'X 460') WITH ASPHALT **OVERLAY AND PARKING LOT CONSTRUCTION (53 SPACES)**

Bid Number: 14-135-20

Mandatory Site Visit: 3/24/2015 at

10:00am

Kershaw County Recreation Department 1042 West DeKalb Street Camden, SC 29020

Bid Surety Bond: Yes - 5% Bid Submission: Sarah Williams Kershaw County Government Center 515 Walnut Street Room 217 Camden, SC 29020

Bid Due Date: 4/8/2015 3:00pm Download Bid Package:

www.kershaw.sc.gov

If downloading this solicitation from other than our website, it is the responsibility of the vendor to e-mail our office at sarah.williams@kershaw.sc.gov to be registered as a potential vendor to receive any subsequent amendments.

Description: Charleston County Detention Center Envelope Repairs Solicitation Number: 4928-15V Pre-bid Conf.: Yes, mandatory

Time/Date: 3/12/2015 10:00am (late arrivals will not be admitted)

Location: Sheriff Al Cannon Detention Center, 3841 Leeds Avenue. Charleston, SC 29405

Due Date for Written Questions: 3/18/2015 3:00pm

Submit Offer By: 3/26/2015 3:00pm Direct Inquiries To: Procurement Department. 4045 Bridge View Drive. Suite B250, North Charleston, SC 29405

Download Solicitation From:

www.charlestoncounty.org

Description: QUEEN STREET DRAINAGE IMPROVEMENTS TST

Solicitation Number: 4947-15C Due Date for Written Questions:

3/26/2015 5:00pm Procurement Department 4045 Bridge View Drive, Suite B250 North Charleston, SC 29405

Submit Offer By: 4/9/2015 3:00pm Purchasing Agency: Co. of Charleston Direct Inquiries To: 843-958-4758

wcurtis@charlestoncounty.org

Download Solicitation From: www.charlestoncounty.org

RIVERLAND PARK

CAYCE, SC

Separate sealed bids for the construction of the above referenced project will be received by the Owner, the City of Cayce, located at Cayce City Hall, 1800 12th St. Extension, Cayce, SC 29033, Attention Tara Yates, until 4/9/2015 2:00pm.

The project consists of park improvements to include concrete walking trail, playground, fencing, ornamental lighting, landscaping and irrigation. The project scope consists of furnishing all materials, equipment and labor necessary. Prior experience, qualifications and product certification will be required.

A Mandatory Pre-bid meeting will be held at Cayce City Hall located at 1800 12th St. Extension, Cayce, SC 29033, on 3/26/2015 at 2:00pm. The purpose of such meeting will be to review this project and to answer any questions regarding the project. Any Contractor who does not attend the pre-bid will be disqualified.

All questions regarding this Project should be submitted to:

Charles Howell 1621 Pickens Street Columbia, SC 29201 803-256-0562

E-mail: chowell@landplansouth.com

Bid related questions will be accepted through 4/7/2015 at 5:00pm. The preference is that questions be submitted by email. The answers to all questions asked will be shared with all participants in the Bid process. An email shall be issued containing the consolidated list of questions and answers.

A non-refundable deposit of \$50.00 will be required to obtain a copy of Contract Documents, which can be requested from:

The LandPlan Group South 1621 Pickens Street Columbia, SC 29201 803-256-0562 Fax 803-256-0572. **Documents may be obtained** in pdf format without cost. For a link to download, please email a request, along with all contact information, to sstewart@landplansouth.com.

MT. ZION GREEN TRAILS PARK

WINNSBORO, SC

Separate sealed bids for the construction of the above referenced project will be received by the Owner, the Town of Winnsboro, located at 207 N. Congress St., Winnsboro, SC 29180, attention Connie Shackelford until 4/7/2015 at 2:00pm.

The project consists of park improvements to include concrete walking trail, landscaping and irrigation. The project scope consists of furnishing all materials, equipment and labor necessary. Prior experience, qualifications and product certification will be required. This project is funded through multiple sources including Park, Recreation and Tourism, and the Town of Winnsboro.

A Mandatory Pre-bid meeting/site visit will be held at Winnsboro Town Hall, located at 207 N. Congress St., Winnsboro, SC 29180, 3/17/2015 at 2:00pm. Site visit will follow meeting. The purpose of such meeting will be to review this project and to answer any questions regarding the project. Any Contractor that does not attend the prebid will be disqualified.

All questions regarding this Project should be submitted to:

Charles Howell 1621 Pickens Street Columbia, SC 29201 803-256-0562

E-mail: chowell@landplansouth.com

Bid related questions will be accepted through 4/2/2015 at 5:00pm. The preference is that questions be submitted by email. The answers to all questions asked will be shared with all participants in the Bid process. An email shall be issued containing the consolidated list of questions and answers.

A non-refundable deposit of \$50.00 will be required to obtain a copy of Contract Documents, which can be requested from The LandPlan Group South

1621 Pickens Street Columbia, SC 29201 803-256-0562 Fax 803-256-0572

Documents may be obtained in pdf format without cost. For a link to download, please email a request, along with all contact information, to sstewart@landplansouth.com.

DRINKING WATER DISTRIBUTION SYSTEM

The City of Clemson will receive bids for the construction and installation of drinking water distribution systems and related appurtenances until 2: 00pm on 4/14/2015 at The City of Clemson's City Hall at which time and place all bids will be opened and read aloud in public. This project is funded under a loan from the State Revolving Fund (SRF) Program.

This project is to be bid as the: 2015 City of Clemson State Revolving Fund Drinking Water Utility Project and consists of:

Installation of approximately 24,105 LF of 6" DIP drinking water distributions lines with associated distribution and service connections. Installation of approximately 2,305 LF of 2" CL 350 PVC drinking water distributions lines with associated distribution and service connections. Encased boring of approximately 235 LF for drinking water distribution lines. Installation of twenty-six (26) fire hydrant assemblies. Replacement of approximately 7,925 LF of asphalt pavement for drinking water distribution line installation. Replacement of approximately 900 LF of concrete sidewalk for drinking water distribution line installation.

Contract documents, including drawings and technical specifications are on file at The City of Clemson's City Hall, 1250-4 Tiger Boulevard, Clemson, SC 29631. Copies of the plans may be obtained by contacting Chris Shivar, Assistant City Engineer, by email at:

cshivar@cityofclemson.org, by phone at 864-624-1127, or in person at the City Engineer's office. Plans and specifications are available in hard copy with a payment of \$100.00 by check or electronic format (PDF) at no charge.

All potential bidders will be required to attend one of the following pre-bid meetings to be held on 3/24/2015 at 2:00pm and 3/31/2015 at 2:00pm at the City of Clemson's City Hall. The last day for questions will be 4/7/2015 at 5:00pm.

The City of Clemson reserves the right to reject any or all bids or waive any informalities in the bidding

The Bid must be accompanied by a Bid Guaranty which shall not be less than five percent (5%) of the amount of the Bid.

REPLACEMENT OF EXISTING AVONDALE MILL'S WATER SYSTEM -SENN STREET

Sealed Bids for the construction of the Replacement of Existing Avondale Mill's Water System - Senn Street will be received, by Valley Public Service Authority (VPSA), at the office of VPSA located at 435 Pine Street, Gloverville, SC 29669, until 2:00pm on 4/8/2015, at which time the Bids received will be publicly opened and read.

The Project consists of constructing the replacement of approximately 13,012 LF of 12-inch waterline including jack and bores, railroad crossing and aerial creek crossings and misc. appurtenances.

The Issuing Office for the Bidding Documents is: Dunn & Associates Engineering, Inc., 102 Giles Street, Anderson, SC 29621 - 864-222-0339 - Contact is Greg Dawkins, Email - greg@dunnengineering.com.

Prospective Bidders may examine the Bidding Documents at the Issuing Office on Mondays through Fridays between the hours of 8:00am AM and 5:00pm, except on Friday (8:00am to 11:00am). Bidding Documents are available via email (as portable document format (PDF) files) for a nonrefundable charge of \$25.00. Alternatively, printed Bidding Documents may be obtained from the Issuing Office either via inperson pick-up or via mail, upon Issuing Office's receipt of payment for the Bidding Documents. The non-refundable cost of printed Bidding Documents is \$250.00 per set, payable to "Dunn & Associates Engineering, Inc."

Bid security in the amount of 5% of the bid shall be furnished in accordance with the Instructions to Bidders. Bidders shall submit proof of qualifications to perform the Work with their Bid as described in the Instructions to Bidders.

Owner: Valley Public Service Authority By: Dunn & Associates Engineering, Inc. -Greg Dawkins, Project Engineer

CONSULTANT / PROFESSIONAL SERVICES

Project Name: MECHANICAL, ELECTRICAL, PLUMBING

PROFESSIONAL SERVICES IDC

Project Number: H15-D110-PG

Project Location: College of Charleston Agency: College of Charleston requests

letters of interest & a current resume of qualifications from persons or firms interested in providing professional services to the Agency on an as-requested basis during a period of time specified below. The Agency Coordinator will receive resumes until the deadline & at the address indicated below. An Agency Selection Committee will evaluate each of the persons or firms interviewed

using the criteria set forth in Section 11-35-3220 of the SC Code of Laws, as amended, & any other special qualifications required pursuant to this solicitation.

Licensure: To be considered for selection, persons or firms must be properly licensed in accordance with the requirements of Title 40 of the SC Code of Laws, as amended, at the time of resume submission.

Any questions concerning this solicitation must be addressed to the Agency Coordinator listed below

Public Notices: All notices (Notice of Meetings, Notice for Selection for Interviews SE-612, and Notification of Intent to Award SE-619) shall be posted at the following location: College of Charleston Physical Plant 209

Description of Professional Services
Anticipated for Project: Provide
basic and additional services on
all phases of project planning,
design and construction. MEP
Engineering services may include
studies, and various regulatory
requirements, i.e. DHEC,
SCHPO, BAR, etc. The firm must
be able to provide documents in
AutoCAD, and/or Revit, presentation drawing and/or photos, PDF
format and MS Word.

CONTRACT INFORMATION:

- 1. The contract period of the awarded Indefinite Delivery Contract (IDC): 2 years
- 2. Maximum expenditures over the period of the awarded IDC: \$500,000.00
- 3. Maximum single project expenditure that will be allowed under the awarded IDC: \$200,000.00
- 4. Maximum number of IDC's Agency may award under this solicitation: 5
- 5. Method Agency will use to award Work Orders under the awarded IDC: N/A
- 6. Terms and Conditions of the IDC may be viewed at: College of Charleston
- 7. Minimum dollar value of services
 Agency will procure under
 each awarded IDC (Check box
 if Applicable): N/A

Note: Interested persons & firms should submit a current standard federal form 330. The name & contact information, including email, of a primary contact; a certification stating whether the person or firm is a resident of SC (see SC code section 11-35-3215). And the following

Additional Information: Selection of consultants will be based on the nine (9) evaluation criteria found in Chapter 4.4.4.C of the OSE Manual. Interested firms must submit information that addresses the criteria.

To submit confidential information, see http://procurement.sc.gov/PS/general/scbo/SCBO Notes 060512.p df In accordance with the SC Green Purchasing Initiative, submittals cannot exceed 20 pages, front & back, including covers, which must be soft – no hard note books. The Standard Federal Form is not included in this count.

All Written Communications With Parties Submitting Information: will be via email

Resume Deadline Date: 3/30/2015

Time: 3:00pm

Number of Copies: 5-- Agency will not accept submittals via email. Submittals via email shall be in a Portable Document Format (pdf)

Agency: College of Charleston
Agency Project Coordinator: Kevin

McCray **Title:** Project Manager

Address: 133 Calhoun St, Charleston, SC

29401 E-mail: mccrayk@cofc.edu Telephone: 843-953-8262 Fax: 843-953-5884

Project Name: ARCHITECTURAL PROFESSIONAL SERVICES

Project Number: H15-D111-PG
Project Location: College of Charleston
Agency: College of Charleston requests

letters of interest & a current resume of qualifications from persons or firms interested in providing professional services to the Agency on an as-requested basis during a period of time specified below. The Agency Coordinator will receive resumes until the deadline & at the address indicated below. An Agency Selection Committee will evaluate each of the persons or firms interviewed using the criteria set forth in Section 11-35-3220 of the SC Code of Laws, as amended, & any other special qualifications required pursuant to this solicitation.

Licensure: To be considered for selection, persons or firms must be properly licensed in accordance with the requirements of Title 40 of the SC Code of Laws, as amended, at the time of resume submission.

Any questions concerning this solicitation must be addressed to the Agency Coordinator listed below

Public Notices: All notices (Notice of Meetings, Notice for Selection for Interviews SE-612, and Notification

of Intent to Award SE-619) shall be posted at the following location: College of Charleston Physical Plant 209

Description of Professional Services Anticipated for Project: Provide basic and additional services on all phases of project planning, design and construction. Full Architectural services may include studies, and various regulatory requirements, i.e. DHEC, SCHPO, BAR, etc. The firm must be able to provide documents in AutoCAD, and/or Revit, presentation drawing and/or photos, PDF format and MS Word.

CONTRACT INFORMATION:

- 1. The contract period of the awarded **Indefinite Delivery Contract** (IDC): 2 years
- 2. Maximum expenditures over the period of the awarded IDC: \$500,000.00
- 3. Maximum single project expenditure that will be allowed under the awarded IDC: \$200,000.00
- 4. Maximum number of IDC's Agency may award under this solicitation: 5
- 5. Method Agency will use to award Work Orders under the awarded IDC: N/A
- 6. Terms and Conditions of the IDC may be viewed at: College of Charleston
- 7. Minimum dollar value of services Agency will procure under each awarded IDC (Check box if Applicable): N/A

Note: Interested persons & firms should submit a current standard federal form 330. The name & contact information, including email, of a primary contact; a certification stating whether the person or firm is a resident of SC (see SC code section 11-35-3215). And the following

Additional Information: Selection of consultants will be based on the nine (9) evaluation criteria found in Chapter 4.4.4.C of the OSE Manual. Interested firms must submit information that addresses the criteria

To submit confidential information, see http://procurement.sc.gov/PS/gen eral/scbo/SCBO_Notes_060512.p df In accordance with the SC Green Purchasing Initiative, submittals cannot exceed 20 pages, front & back, including covers, which must be soft - no hard note books. The Standard Federal Form is not included in this count.

All Written Communications With Parties Submitting Information: will be via email

Resume Deadline Date: 3/30/2015

Time: 3:00pm

Number of Copies: 5-- Agency will not accept submittals via email. Submittals via email shall be in a Portable Document Format (pdf)

Agency: College of Charleston Agency Project Coordinator: Kevin McCray

Title: Project Manager

Address: 133 Calhoun St, Charleston, SC

29401

E-mail: mccrayk@cofc.edu Telephone: 843-953-8262 Fax: 843-953-5884

Description: UNEMPLOYMENT (UI) CONSULTANTS

Solicitation Number: 5400009308 Submit Offer By: 03/30/2015 2:00pm Purchasing Agency: SC Department of Employment & Workforce, 1550 Gadsden St., Columbia, SC 29201

Buyer: Daniel Covey Email: dcovey@dew.sc.gov Phone: 803-737-2402 **Download Solicitation From:**

http://webprod.cio.sc.gov/SCSolicitationWe b/solicitationAttachment.do?solicitnumber=5 400009308

EQUIPMENT

Description: VEHICLE BID Solicitation Number: 5400009341 Submit Offer By: 3/24/2015 10:00am Purchasing Agency: SC Law Enforcement Division, 4400 Broad River Rd., Columbia, SC 29210

Buyer: Jessica Goff E-mail: jgoff@sled.sc.gov Phone: 803-896-7171 **Download Solicitation From:**

http://webprod.cio.sc.gov/SCSolicitationWe b/solicitationAttachment.do?solicitnumber=5

400009341

Description: GROUNDWATER MONITORING EQUIPMENT Solicitation Number: 5400009324 Submit Offer By: 3/17/2015 11:00am Purchasing Agency: SC Department of

Natural Resources 1000 Assembly Street, Room 142, Columbia, South Carolina 29201

Buyer: Mary Monts Email: MontsJ@dnr.sc.gov Phone: 803-734-3984 **Download Solicitation From:**

http://webprod.cio.sc.gov/SCSolicitationWe b/solicitationAttachment.do?solicitnumber=5

400009324

Description: 5-TON HVAC UNITS Solicitation Number: 5400009272 Submit Offer By: 04/02/2015 10:00am Purchasing Agency: Adjutant General's Office 1 National Guard Road Columbia, SC 29201-4752

Buyer: SARA MORGAN **Direct Inquiries To:**

MorganSV@tag.scmd.state.sc.us

Download Solicitation From:

http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5 400009272

Description: PONTOON BOAT, MOTOR,

& TRAILER

Solicitation Number: 5400009136 Pre-bid Conf.: 3/16/2015 10:00am Location: SC Department of Education 1429 Senate Street, Suite 806 Columbia SC 29201

Submit Offer By: 3/31/2015 11:00am Purchasing Agency: SC Dept. of Education Office of Purchasing, 1429 Senate St., Room 200, Columbia, SC 29201

Buyer: Dale Edwards Email: dedwards@ed.sc.gov **Download Solicitation From:**

http://webprod.cio.sc.gov/SCSolicitationWe b/solicitationAttachment.do?solicitnumber=5

400009136



BLODGETT GAS OVEN

Spartanburg School District 7 is seeking Sealed Bids for a Blodgett Single Gas Combination-Oven/Steamer.

Sealed Bids are due into the District 7 Business Office, 610 Dupre Drive, Spartanburg, SC 29307 by 3/23/2015 at 2:00pm.

For questions call John Paul at 864-594-6167 and reference IFB #14-15-24.

IFB can be downloaded by going to "Proposals - Bids" under link:

http://spartanburg7.org/resources/procurem ent/

Please email japaul@spart7.org to be added to bid list for potential addenda and updates.

Description: HVAC SYSTEM FOR

BUILDING J

Solicitation Number: YTC-15-HVAC Replacement Building J

Delivery Point: 452 S Anderson Rd., Rock Hill. SC 29730

Site Visit: Yes, non-mandatory Time/Date: 3/23/2015 2:00pm **Location:** 452 S Anderson Rd., Rock

Hill, SC 29730

Submit Offer By: 4/6/2015 2:00pm

Purchasing Agency: York Technical Col-

lege

Buyer: Debbie Bailey, 803-327-8010 dbailey@vorktech.edu

Direct Inquiries To: To receive a copy of the solicitation, email Debbie Bai-

ley at dbailey@yorktech.edu

Description: HVAC REPLACEMENT AT THE BARR STREET LEARNING

CENTER

Solicitation Number: 201520 Pre-bid Meeting: Yes, non-mandatory Time/Date: 3/16/2015 10:00am

Location: Barr Street Learning Center, 610 E. Meeting Street, Lancaster, SC

Submit Offer By: 3/31/2015 10:00am Purchasing Agency: Lancaster County School District

Buyer: Jan Petersen, Director of Procurement, 300 South Catawba Street, Lancaster, SC 29720

Direct Inquiries To:

Jan.Petersen@lcsdmail.net

Description: PLAYGROUND

EQUIPMENT, ACCESSORIES, REPAIR AND FALL SURFACES

Solicitation Number: 2015-037 Delivery Point: Irmo, SC

Submit Offer By: 4/9/2015 11:00am
Purchasing Agency: School District 5 of
Lexington / Richland Counties,
1020 Dutch Fork Rd., Irmo, SC
29063

Buyer: Bruce Shealy,

Coordinator of Purchasing, phone 803-476-8148, E-mail bgshealy@lexrich5.org

Direct Inquiries/Bid Request to:

D5Bids@lexrich5.org

Description: EMERGENCY MEDICAL VEHICLES (2), TYPE I, CLASS 2 REMOUNTS

Solicitation Number: 2015-3 Delivery Point: Newberry, SC Submit Offer By: 4/7/2015 3:00pm Purchasing Agency: Newberry County Purchasing, 1309 College St.,

Newberry, SC **Buyer:** Crystal Waldrop, Purchasing Director, 803-321-2100 or <u>cwaldrop@newberrycounty.net</u>

Download Solicitation From:

www.newberrycounty.net/purchasing

Description: FURNISH AND DELIVER
REHABILITATION TREATMENT
TABLES TO THE MEDICAL
UNIVERSITY OF SOUTH
CAROLINA

Solicitation Number: RFQ4922-3/17/15-

9486-I

Delivery Point: Charleston, SC **Submit Offer By:** 3/17/2015 2:00pm

Purchasing Agency: Medical University of South Carolina, Purchasing Of-

fice,19 Hagood Avenue, Suite 408, Charleston, SC 29425

Buyer: Jason McGarry Direct Inquiries To: 43-792-9991

mcgarry@musc.edu

Download Solicitation From:

http://academicdepartments.musc.edu/vpfa/finance/purchasingap/vendors/solicit-awards/

INFORMATION TECHNOLOGY

Description: TOPAZ SIGNATURE PADS Solicitation Number: 5400009339 Submit Offer By: 5400009339 Purchasing Agency: SC Department of

Purchasing Agency: SC Department of Probation, Parole & Pardon, Columbia, SC 29250

Buyer: Yolanda Davis

Email: <u>YDavis@ppp.state.sc.us</u> Download Solicitation From:

http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400009339

Description: WEBISTE DESIGN AND CONTENT MANAGEMENT Solicitation Number: 5400009285 Submit Offer By: 04/02/2015 2:00pm

Purchasing Agency: SC Department of Employment & Workforce, 1550 Gadsden St., Columbia, SC 29201

Buyer: Daniel Covey Email: dcovey@dew.sc.gov Download Solicitation From:

http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400009285

Description: EMERGENCY

MANAGEMENT HURRICANE GUIDE

GUIDE

Solicitation Number: 5400009321 Submit Offer By: 3/26/2015 11:00am Purchasing Agency: ITMO, Division of Procurement Services, Budget & Control Board, 1201 Main St., Ste. 601, Columbia, SC 29201

Buyer: Michael Thomas Email: mthomas@mmo.sc.gov Download Solicitation From:

http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=540009321

Description: MICROSOFT SURFACE PRO 3 AND ACCESSORIES

Solicitation Number: IFB 10-FD-54

Delivery Point: Florence-Darlington Technical College, Florence

Submit Offer By: 3/24/2015 2:00pm
Purchasing Agency: Florence-Darlington
Technical College, Purchasing
Department, Room 5212A, 2715
W. Lucas Street, Florence, SC

Buyer: Angela Jordan, CPPO, CPPB
Direct Inquiries To: To request bid package email Toni Richardson at toni.richardson@fdtc.edu or call 843-661-8005.

Description: DISASTER

RECOVERY/BUSINESS CONTINUITY DATA CENTER SERVICES

Solicitation Number: 59655615 Delivery Point: Clemson, SC

Submit Offer By: Questions are due via email to duncant@clemson.edu prior to 03/16/2015 Noon. Submit offers by 03/31/2015 2:30pm.

Purchasing Entity: Ćlemson University, Procurement Services, Administrative Services Building, 108 Perimeter Rd., Clemson, SC 29634

Buyer: Tammy Crooks, 864-656-0641, duncant@clemson.edu

Download Solicitation From: Online solicitations only. Solicitations can be viewed at:

www.clemson.edu/cfo/procureme

nt/vendors

MINOR CONSTRUCTION

Invitation for Minor Construction Quotes

SCBO Notes referred to in State Agency advertisements appearing in the Minor Construction Section of SCBO can be found at <u>Click Here</u>. Please verify requirements for non-State agency advertisements by contacting the agency/owner.

Description: WALLCOVERING RENOVATION-HEADQUARTERS

Solicitation Number: 5400009287 Submit Offer By: 4/7/2015 5:00pm Purchasing Agency: SC Dept. of Transportation, Rm. 101, 955 Park St., Columbia, SC 29201

Pre-bid Conf.: Yes, highly recommended **Time/Date:** 3/17/2015 10:00am

Location: SCDOT, 955 Park Street, Room 303A, Columbia, SC 29201

Buyer: Sateria P. West Email: westsp@scdot.org Phone: 803-737-1488 Download Solicitation From:

 $\frac{http://webprod.cio.sc.gov/SCSolicitationWe}{b/solicitationAttachment.do?solicitnumber=5}$

400009287

SERVICES

Description: TO PROVIDE COURIER SERVICES FOR SCDDSN

Solicitation Number: 5400009310 Submit Offer By: 03/23/2015 10:30am Purchasing Agency: SC Dept. of Disabilities & Special Needs, Supply & Services, 3440 Harden St. Exten-

sion, Room. 220, Columbia, SC **Buyer:** Evelyn G. Morgan

<u>emorgan@ddsn.sc.gov</u> **Download Solicitation From:**

http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400009310

Description: STATEMENT OF

QUALIFICATIONS FROM HVAC & ELECTRICAL VENDORS TO QUALIFY FOR PARTICIPATION OF SERVICES IN OUR WEATHERIZATION PROGRAM

Solicitation Number: 2015-02

Delivery Point: 1261 Highway 501 East, Suite B, Conway, SC 29526 or PO Box 1467, Conway SC 29528

Pre-bid Conf.: Yes, mandatory Time/Date: 3/12/2015 9:30am

Location: 1261 Highway 501 East, Suite

B, Conway

Submit Offer By: 3/20/2015 2:00pm Purchasing Agency: Waccamaw EOC, Inc., 1261 Hwy 501 East, Ste. B,

Conway, SC 29526 **Buyer:** Janice Wideman, 843-234-4100, Ext. 227 or

Janice.wideman@weoc.org

Download Solicitation From:

www.weoc.org

Description: RIGGING SERVICES FOR TTC

Solicitation Number: 030315-962-35205-03/17/15

Delivery Point: North Charleston, SC Submit Offer By: 3/17/2015 2:00pm Purchasing Entity: Trident Technical College, Purchasing Office,

Room 103, Bldg. 940, 2050 Mabelene Rd., Charleston, South Carolina

Direct Inquiries To Buyer: Bob Tyner, robert.tyner@tridenttech.edu or

843-574-6279

Download Solicitation From: Click Here

Description: SUPPORT FOR COASTAL
WETLANDS IMPROVEMENT
Solicitation Number: 5400009307
Submit Offer By: 04/02/2015 2:30pm
Purchasing Agency: SC Department of
Health & Environmental Control,

Health & Environmental Control, Business Management, 2600 Bull St., Columbia, SC

Buyer: E. Madison Winslow

Email: winsloem@dhec.sc.gov
Download Solicitation From:

http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=540009307

SECURITY MONITORING AND MAINTENANCE

Saluda County is soliciting proposals from qualified vendors to provide Security Monitoring and Maintenance service on our current Security and Access Control System or to combine a new system with current equipment or software. Project transfer must be completed no later than 60 days from contract award date.

To be considered a valid proposal, the original proposal and two copies must be received in a sealed envelope marked "Security" at physical address below no later than 3:00pm on 3/30/2015.

Requisition of proposal package or questions concerning this request must be submitted in writing to the following address, fax or e-mail.

Regina Turner
Finance Specialist / Purchasing Agent
400 West Highland Street
Saluda, South Carolina 29138
Fax: (864) 445-9405
R.Turner@SaludaCounty.SC.Gov

This is an invitation for proposal and does not commit Saluda County to award a contract or to procure or contract for the services.

Saluda County reserves the right to reject, in whole or in part, any and all proposals. Proposals, which do not meet the mandatory requirements, will be considered noncompliant and rejected if it is in the best interest of the county to do so.

HVAC SYSTEMS REPLACEMENT

Greenville County Schools is requesting Statements of Qualifications (SOQ) for Professional Engineering and related Technical Services for HVAC System Replacement for multiple locations.

For an SOQ package, please email your request to lmcampbe@greenville.k12.sc.us or FAX the Facilities Department at 864-355-7797.

Responses are to consist of five (5) bound hard copies and a complete digital file of the response (email file limit is 2MB; for larger files submit memory stick or ftp site with login info).

Responses shall be submitted to Lisa M. Campbell, Greenville County Schools, Facil-

ities Department, 2 Space Dr., Taylors, SC 29687.

The deadline for submission is 4/21/2015 at 4:00pm.

Description: MAULDIN ROAD WATER
RESOURCE RECOVERY
FACILITY TIMBER AND DEBRIS
REMOVAL

Solicitation Number: 313
Delivery Point: Greenville, SC
Pre-bid Site Visit: 3/19/2015 10:00am
Location: 561 Mauldin Road, Greenville
SC 29607. BIDDERs will be escorted to the MR WRRF from 561
Mauldin Road, Greenville SC
29607

Submit Offer By: 04/06/2015 2:00pm Purchasing Agency: Renewable Water Resources

Buyer: Maryanna Levenson

Direct Inquiries To: 864-299-4000 x 275

MaryannaL@re-wa.org
Download Solicitation From:

https://www.rewaonline.org/rfp.php

Description: VOLUNTARY GROUP PRODUCTS

Solicitation Number: 2015-IFB-14 Submit Offer By: 3/19/2015 10:00am Purchasing Agency: Lexington County, 212 South Lake Drive, Suite 503, Lexington, SC 29072

Direct Inquiries To: Angela M. Seymour, 803-785-8319

<u>aseymour@lex-co.com</u> **Download Solicitation From:**

https://bids.sciquest.com/apps/Router/PublicEvent?CustomerOrg=LexingtonCounty

Description: MORTGAGE BANKING SERVICES RFP

Solicitation Number: 659-BR
Delivery Point: CHARLESTON, SC
Submit Offer By: 3/19/2015 3:00pm
Purchasing Agency: Medical University
Hospital Authority/MUSC
HEALTH

Buyer: Bert S. Red, CPPO, CPPB Direct Inquiries To: 843-792-684 redb@musc.edu

Description: PROVIDE MATERIAL AND INSTALLATION OF VINYL COMPOSITION TILE (VCT) FOR FLOORING REPAIR AT THE HEALTH SCIENCE BUILDING

Solicitation Number: RFQ-030915
Delivery Point: Sumter, SC
Submit Offer By: 3/19/2015 2:00pm
Purchasing Agency: Central Carolina
Technical College, Purchasing,
506 N. Guignard Dr., Sumter, SC
29150

Buyer: Cheryl Allen-Lint, 803-778-6694 or allenlintcr@cctech.edu

Download Solicitation From:

www.cctech.edu/about/purchasing.htm

FACILITY PAINTING AND GUTTER SERVICE

The Williamsburg County Transit System (WCTS) is soliciting competitive bids for the procurement of painting services and the removal of present gutters and the installation of new gutters for the facility. WCTS intends to contract out the aforementioned services.

Detailed specifications and contract requirements can be accessed by contacting Diana P. White at: dwhite@wctransit.com or by telephone at 843-355-9706. All inquiries regarding clarification of facility painting and related services should be directed to Diana P. White, Assistant Director/ WCTS via email by no later than 3/18/2015. All inquiries will receive a response by e-mail.

Due Date: Bids must be received by 3:00pm on or before 3/20/2015. The award, this solicitation, any amendment, and any related notices will be posted at the address below.

Location For Receipt Of Bid:

Williamsburg County Government Attn: Juanita Bradshaw 201 West Main Street, 2nd Floor Kingstree, SC 29556



The County of Greenville is seeking sealed proposals from vendors to provide and administer a program for telecommunication towers to be located on Greenville County property.

A copy of the solicitation can be obtained from Greenville County's website:

http://www.greenvillecounty.org/Purchasing_Dept/RFP.asp or by calling the Procurement Services Division at 864-467-7200.

The responses will be received at the County of Greenville, Procurement Services Division, 301 University Ridge, Suite 100, Greenville, SC 29601 until 3:00pm 4/2/2015, then publicly opened. Please mark your envelope to read "RFP# 45-04/02/15."

All questions concerning this RFP are to be submitted in writing to Bob Brewer, CPPB, Procurement Services Division, County of Greenville, 301 University Ridge, Suite 100, Grenville, SC 29601. The questions may be mailed to 301 University Ridge, Suite 100, Greenville, SC 29601, faxed to 864-467-7304, or emailed to: rbrewer@greenvillecounty.org no later than 5:00pm on 3/19/2015.

CLEAN AND PAINT LIGHT POLES ON MAIN STREET

UNION, SC

Sealed Bids on forms prepared by the City of Union will be received from Bidders by the City of Union, S.C. at the City Hall on Sharpe Avenue in Union, S.C. until 2:00pm on 4/9/2015, at which time they will be opened and read aloud in public. All work shall be in accordance with Contract Documents prepared by the City of Union.

Work will consist of cleaning and painting 48 ornamental light poles located within the City of Union, South Carolina.

Contractor shall be qualified and licensed by the State of South Carolina Department of Labor, Licensing & Regulation in order to bid and perform this work.

Contract Documents may be obtained upon request to the City's Code Enforcement Officer. Complete sets of specifications are also available for inspection at the City of Union's Planning Department.

Contact Information:

Heath Gregory, Code Official PO Box 987 101 Sharpe Ave. Union, SC 29379 Email: hgregory@cityofunion.org

> Ph. 864-429-1720 Fax 864-429-1686

A mandatory pre-bid meeting will be held at the City of Union's Planning Department (101 Sharpe Ave.) at 2:00pm on 3/26/2015.

City of Union, the Owner, reserves the right to reject any or all Bids and to waive any formality or technicality in any bid in the interest of the Owner.

Each Bidder must deposit with his bid security in the amount of 5% of the bid, as described in the Information for Bidders. No personal checks will be accepted.

No bid may be withdrawn for a period of ninety (90) days after the scheduled time for receiving Bids.

The City of Union encourages participation by small, minority, disadvantaged, and Section 3 businesses. Bid submittals from minority and women-owned businesses are encouraged as well.

Description: PROVIDE THE CITY OF ROCK HILL WITH ASBESTOS ABATEMENT

Solicitation Number: PUR603 Delivery Point: Rock Hill, SC Pre-bid Conf.: Yes, mandatory Time/Date: 3/12/2015 2:00pm Location: 838 Crest St. Rock Hill, SC

29730

Submit Offer By: 3/25/2015 2:00pm Purchasing Agency: City of Rock Hill Buyer: Tom Stanford, Financial Analyst Direct Inquiries To: 803-329-7070 tom.stanford@cityofrockhill.com

Download Solicitation From: www.cityofrockhill.com

Description: CHEMICAL SPILLS FIRST RESPONDER SERVICES Solicitation Number: 030315-926-35305-02/20/2015

Delivery Point: North Charleston, SC Submit Offer By: 3/20/2015 2:00pm Purchasing Entity: Trident Technical College, Purchasing Office, 2050 Mabeline Rd., Charleston, South Carolina

Direct Inquiries To Buyer: Bob Tyner, <u>robert.tyner@tridenttech.edu</u> or 843-574-6279

Download Solicitation From:

http://www.tridenttech.edu/about/departments/proc/ttc_solic.htm

Description: CARPET FOR MAIN CAMPUS LIBRARY

Solicitation Number: 022615-910-35005-

03/23/15

Delivery Point: North Charleston, SC **Pre-bid Conf.:** Strongly Recommended **Date/Time:** 3/11/2015 2:30pm

Location:

Trident Technical College Bldg. 510, Room 259 7000 Rivers Ave. N Charleston, SC 29406

Submit Offer By: 3/23/2015 2:00pm
Purchasing Entity: Trident Technical College, Purchasing Office,
2050 Mabeline Rd., Charleston,
South Carolina

Direct Inquiries To Buyer: Bob Tyner, robert.tyner@tridenttech.edu or

843-574-6279

Download Solicitation From:

http://www.tridenttech.edu/about/departments/proc/ttc_solic.htm

SUPPLIES

Description: GLASS BEADS FOR TRAFFIC PAINT Solicitation Number: 5400009194 Submit Offer By: 04/09/2015 10:00am Purchasing Agency: SC Department of Transportation, 955 Park St., Columbia, SC 29201

Buyer: Vickie Stephens Email: stephensvw@scdot.org Phone: 803-737-1530 Download Solicitation From:

http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400009194

Description: CHEF COATS **Solicitation Number:** 2015-3

Delivery Point: Berkeley County Schools Submit Offer By: 3/31/2015 11:00am Purchasing Entity: Berkeley County School District, 231 East Main St., Moncks Corner, SC 29461

Buyer: Karen Taylor, CPPB, 843-899-8785 or <u>taylork@bcsdschools.net</u>

Download Solicitation From: Click Here

Description: PURCHASE AND DELIVERY
OF KILN-DRIED HARDWOOD
FIREWOOD FOR JAMES
ISLAND COUNTY PARK
CAMPGROUND

Solicitation Number: 2015-022 Submit Offer By: 3/24/2015 2:00pm Purchasing Agency: Charleston County Park & Recreation Commission, 861 Riverland Drive, Charleston SC 29412

Direct Inquiries To Buyer: Lanna Wright, CPPB

prcprocurement@ccprc.com

Download Solicitation From: www.ccprc.com/bids

Description: LAB SUPPLIES

Solicitation Number: USC-RFQ-2773-KS Delivery Point: Columbia, SC Submit Offer By: 3/20/2015 Noon Purchasing Entity: USC Purchasing, 6th Floor, 1600 Hampton St., Columbia, SC 29208,

phone 803-777-4115 **Bid Request:** The bid package is available through the USC Purchasing web site, http://purchasing.sc.edu or call the USC bid line at 803-

777-0255 **Buyer:** Kevin Sanders

E-mail ksanders@mailbox.sc.edu

Description: BRIDGE - S-40-1058 - {RICHLAND COUNTY}

Solicitation Number: 5400009229 Submit Offer By: 04/01/2015 10:00am Purchasing Agency: SCDOT

Buyer: LISA CUMALANDER

Direct Inquiries To: cumalandll@scdot.org

Download Solicitation From:

http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400009229

Description: VENDING MISER Solicitation Number: 59662281 Delivery Point: Clemson, SC Submit Offer By: 3/18/2015

Purchasing Entity: Clemson University, Procurement Services, Administrative Services Building, Silas N. Pearman Boulevard, Clemson, SC 29634

Buyer: Allison Patton, (864) 656-3677 or

<u>apatton@clemson.edu</u> **Download Solicitation From:**

www.clemson.edu/cfo/procurement/vendors

INTENT TO SOLE SOURCE

SC DEPARTMENT OF CORRECTIONS

SAVIN - A Statewide Automated Victim Information and Notification System also known as VINE (Victim Information Notification Everyday System). VINE helps keep communities safe and informed by providing crime victims access to information about offenders' custody status and notifying the victim about any changes in the offender's custody status. Victims must be able to receive automated notifications about their offender's custody status via their choice of format: phone, email, or text. TTY services must also be available. VINE is a single solution that notifies users about updates to court events and protective orders. Probation and parole updates keep victims informed once an offender moves to postincarceration supervision. The SAVIN System is currently being utilized in 44 county detention centers, 4 prison camps, 2 city jails, 3 state agencies and 1 judicial circuit Solicitors' Offices

The System must meet BJA SAVIN requirements for victim notification. The overall SAVIN architecture must support the ability to share data among multiple data sources. The information sharing for SAVIN includes implementing relevant national information sharing standards as recommended by DOJ's Global Justice Information Sharing Initiative (Global), such as Global Reference Architecture (GRA), National Data Exchange Model (NIEM), and Global Federated Identity and Privilege Management (GFIPM).

The South Carolina Department of Corrections intends to Sole Source services from:
APPRISS

Deadline For Responses: 10:00am on 3/26/2015.

Purchasing Agency:

SC DEPARTMENT OF CORRECTIONS PROCUREMENT DEPARTMENT

4420 BROAD RIVER ROAD COLUMBIA, SC 29210

If your company is interested in providing these services please send an email to: free.trina@doc.sc.gov. Interested vendor's must provide your company's name, address, phone number and email address. Vendors must also submit the most current descriptive literature describing its Victim Information Notification System in detail.

FOR SALE

OFFICE BUILDING AND LAND

The State of South Carolina will accept sealed bids for the sale of 1.03± acres and an 8,340 SF office building located at 205 East Dekalb Street, Camden, SC until 3:00pm on 4/6/2015.

Contact the Budget and Control Board at 803-737-4636 or download Invitation to Bid at www.gs.sc.gov/bids.

NOTICES

Mark Your Calendars!

March 25, 2015
8:30am to 2:30pm
for the
The South Carolina
Office of Small and Minority
Business Assistance

BUSINESS FORUM & TRADE FAIR

Medallion Conference Center 7309 Garners Ferry Road, Columbia, SC

CONNECT!

Critical factors for success include cultivating and maintaining your business relationships.

ENGAGE!

The Business Forum will provide an opportunity to interact with your peers and leaders in their respective fields, developing a wide range of professional relationships.

Fully engaging yourself while attending the event will empower you with the confidence and information needed for Building, Growing and Connecting Together in 2015!

CLICK HERE FOR MORE INFORMATION AND TO REGISTER

OSMBA is the State's advocate for South Carolina's small, minority and womenowned businesses, championing your interests in the procurement process.

VENDORS, DON'T NEGLECT TO CHECK THE STATE'S FIXED PRICE BIDS

If authorized by the original solicitation, the State may use "competitive fixed price bidding" to create procurements with an open response date.

These fixed price bids are advertised in SCBO once, but the solicitation may provide for bids to be accepted continuously or periodically during the contract term.

The links below take you to a listing of all open solicitations conducted by the central purchasing office using the competitive fixed pricing bidding rules.

Fixed Price Bids - Information Technology (Open Response Date) Fixed Price Bids - Supplies & Services (Open Response Date)

INSPECTOR GENERAL'S FRAUD HOTLINE

(State Agency fraud only)

1-855-723-7283 / http://oig.sc.gov

GRANTS AVAILABLE FOR NONPOINT SOURCE 319 PROJECTS

Funding is available for: (1) project that reduces NPS pollution through implementation of watershed-based plans and (2) projects to develop watershed-base plans.

See proposal guidance documents for a full description of eligible projects. A 40 percent cash or in-kind matching funds required for implementation projects; a 25 percent match required for development projects.

Deadline for initial proposals is 3:00pm 3/20/2015.

For information and a copy of proposal guidance, go to:

http://www.scdhec.gov/HomeandEnvironme nt/BusinessesandCommunities-GoGreen/EnvironmentalGrantsandLoans/31 9NonpointSourcePollutionGrants/

Delaney Faircloth
SC Department of Health
and Environmental Control
Bureau of Water
2600 Bull Street
Columbia, SC 29201
fairclds@dhec.sc.gov
803-898-1904
Fax: 803-898-3795

GOT COMMENTS?

State Procurement Office Information Technology Management Office

State Engineer's Office Office of Audit & Certification Office of Program Support

The Division of Procurement Services encourages you to make your comments via the following methods:

- Customer Comment System: http://www.mmo.sc.gov/PS/ccs/M MO-ccs-index.phtm
- Telephone 803- 737-0600
- Fax to 803-737-0639

HELPFUL LINKS

To sign up for an RSS feed for SCBO: http://procurement.sc.gov/PS/general/scbo/scbo-rss.php..

For information about SCBO: http://procurement.sc.gov/PS/general/scbo/PS-scbo-index.phtm

For links to purchasing website across South Carolina: http://www.mmo.sc.gov/PS/vendor/PS-vendor-other-sol.phtm

For vendor information: http://procurement.sc.gov/PS/vendor/PS-vendor-new.phtm

For vendor registration: http://procurement.sc.gov/PS/vendor/PS-vendor-registration.phtm

Division of Procurement Services homepage: http://procurement.sc.gov/PS/PS-index.phtm

South Carolina Business Opportunities

Scott Hawkins, Editor 1201 Main Street, Suite 600 Columbia, SC 29201 803-737-0686 scbo@mmo.sc.gov www.procurement.sc.gov